

Receiving Report

Date:

13/9/17

Batch No.:

M126899

Supplier:

JLB Reels

Dart P/O:

21283

Packing Slip:

Yes



No



Invoice:

Yes



No



Receipt:

Cash



Cr

Release Note Attached:

Yes



No

N/A



Waybill Attached:

Yes



No

N/A



Shipment Complete:

Yes



No

N/A



QC6 Inspection

DAS

N/A



Work Order

1613/9/17

N/A



9-89

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 C

Production/Admin:

13/9/17

Date

Received/Costing

Initial

Location



Purchase Order Receipt Listing

Tuesday, September 17, 2013 10:19:10 AM

All Vendors PO ID PO21283 Receipt Dates from 9/17/2013 to 9/17/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO21283	1	V-C-DIV001	Diversified Ulbrich	M304EX0.75-16F sf	9/12/2013	9/17/2013	640.0000	\$4.79	0.0000	0	\$3,063.35
CAD	No		Expanded Metal Flat ss		640.0000	DESI02	\$3,063.35	0.0000	0		
			m126899								
Total Received Quantity:											
640.0000											
Total Qty to Inspect (PO U/M):											
0.0000											
Total Reject Quantity:											
\$0.0000											
Total Receipt Value:											
\$3,063.36											
Total Balance Due Quantity:											
0.0000											

All amounts are calculated in domestic currency.

**Diversified Ulbrich**

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

SHIP TO:

SOLD TO:
 00022279

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

REPRINT

I059821

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	JEAN ASSELIN	(613) 632-5200	613) 632-4443	P021283

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W238868	NET 30 DAYS	COMMON CARRIER	09/10/13	09/12/13	09/13/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		SH	SSH T-304 EXP NO PAPER 16F x 3/4" x 48" 360 LB / 20 SH / 20 PC 1 PALETTE CERT D'ANALYSE	L034394 E9H4	13/11/13	20

Approx Weight: 360.0 LB 09/13/13 11:28:31

Received by: _____

Date: _____

Signature: _____



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

P203084

6870 HIGHWAY 42 EAST

Certificate: 798263 2 Mail To: ULRICH OF CANADA

Customer: 007040 102 ULRICH - POINTE CLAIRE - TOLLING

C/O NORTH AMERICAN STAINLESS CANADA, INC.
740 IMPERIAL ROAD - NORTH

GURLIPE, ON N1K1Z3

Your Order: P202517

NAS Order: PN 0023857 03

PRODUCT DESCRIPTION:

STAINL STE COIL, C.R. ANNEALED & PICKLED, UNS 30400/30403

EN10028-7 & EN10088-2, 1.4301/1,4307

ASTM A240/11b,A480/11b,A666/110,ASME SA240/11a,SA480/11a,SA666/11a

AMS5511B/5513J XMRK; MIL-S-5059D ADD3(E CRN MRS); MIL-S-4043B

NACE MR0175/ISO 15156-3:2003 A, MR0130/07, QQS765D-A X MAG PERM

MIN. SOLUTION ANNEAL TEMP 190OF, WATER QUENCHED

Ship To: ULRICH OF CANADA Date: 1/02/2013 Page: 1

ULRICH - POINTE CLAIRE - TOLLING Steel: 304/304L Finish: 2B

GURLIPE, ON N1K1Z3 Corrosion: ASTM A262/p2as:180Bend-OK

REMARKS:

Mat'l is free of Mercury Contamination. No weld repairs. EN 10204:2004 3.1, RoHS Compliant.

Material is free of Radioactive Contamination.

NAS Steel Making Process: EAF, AOD, & Cont. Casting Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001

*Melted & Manufactured in the USA; Mat'l is DFRS Compliant

SP315117

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02B9H4 A	02B9H4 A		.0575	48.0000	18,550	COIL	9	1	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JPI(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
E9H4	US	.0178	18.7620	.4700	1.8430	.2955	.0863	8.0820	.0335	.0010
	SI	%								

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o : c :	UTS KSI	.2% VS KSI	1% VS KSI	ELONG %2"	Hard RB	Tайл Hard	
02B9H4 A	02B9H4 A	P T	95.93	50.29	55.59	48.39	86.50	87.00	

AMMEE9H4.7DF

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical Dept. Mgr. ERIC HESS
1/04/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21283**

Purchase Order Date 9/10/2013

PO Print Date 9/10/2013

Page Number 1 of 1

Order From :
DIVERSIFIED ULRICH
20 HYMUS BLV
POINTE-CLAIRES, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone : 514 694 6522

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

FAXED
CAY/36710

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	9/12/2013 Yes 9/12/2013	640.00 sf		\$5.04	\$3,225.60
		MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT					

1126899

2/3/2013

Line Total:

\$3,225.60

PO Total:

\$3,225.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 1 Change Date: 9/10/2013